

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. PAGE 1 OF 6
2. PROC INSTRUMENT ID NO. (PIN) F33657-95-D-2966	3. SPIIN 001204	4. EFFECTIVE DATE 09 Oct 98	5. REQUISITION/PURCHASE REQUEST PROJECT NUMBER	6. BDC/DMS RATING	
7. ISSUED BY ASC/CDS, BLDG 16 AREA B 2275 D STREET WRIGHT-PATTERSON AFB OH 45433-7233  BUYER: 2LT STEPHEN J SMITH, ASC/CDSK (937)255-7003 EXT 4647			8. ADMINISTERED BY (If other than Block 7) DCMC BALTIMORE 200 TOWSONTOWN BLVD WEST TOWSON, MD 21204-5299		
9. CONTRACTOR CODE 5R191 FACILITY CODE  NAME AND ADDRESS MANAGEMENT CONSULTING & RESEARCH 2000 CORPORATE RIDGE, SUITE 850 MCLEAN VA 22102  MAILING DATES  OCT 14 1998			10. SECURITY CLASSIFICATION U  11. DISCOUNT FOR PROMPT PAYMENT NET 1 st % DAYS 2 nd % DAYS 3 rd % DAYS OTHER IF "9" SEE SECT "E"  12. PURCHASE OFFICE POINT OF CONTACT AQR/A8J/ATS		
13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Block 17. The hour and date specified for receipt of offers <input type="checkbox"/> IS EXTENDED <input type="checkbox"/> IS NOT EXTENDED Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended by one of the following methods: (a) By signing and returning copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER if by virtue of this amendment you desire to change an offer already submitted. such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS <input type="checkbox"/> THIS CHANGE IS ISSUED PURSUANT TO THE CHANGE SET FORTH HEREIN ARE MADE TO THE ABOVE NUMBERED CONTRACT/ORDER. <input type="checkbox"/> THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation data, etc.) SET FORTH HEREIN. <input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF IT MODIFIES THE ABOVE NUMBERED CONTRACT AS SET FORTH HEREIN. SEE BLOCK 17 <input type="checkbox"/> THIS MODIFICATION IS ISSUED PURSUANT TO					
15. CONTRACT ADMINISTRATION DATA A. KIND OF MOD C. DATE OF SIGNATURE D. CHANGE IN CONTRACT AMOUNT MOD MOD ABST RECIPIENT ADP PT SIGNATURE <input checked="" type="checkbox"/> INCREASE (+) DECREASE (-) C \$32,311.08					
16. ENTER ANY APPLICABLE CHANGES A. PAY CODE B. EFFECTIVE DATE OF AWARD C. CONTRACT (1) TYPE (2) KIND D. TYPE CONTRACTOR E. SURV CRIT F. SPL CONTR PROVISIONS G. PAYING OFC CODE H. DATE SIGNED I. SECURITY (1) CLAS (2) DATE OF DD 254					
17. REMARKS (Except as provided herein, all items and conditions of the contract, as heretofore changed, remain unchanged and in full force and effect.) SUBJECT: CHANE IN REQUIREMENTS AND INCREMENTAL FUNDING CHANGE IN CONTRACT PRICE: \$32,311.08(INCREASE) CHANGE IN CONTRACT OBLIGATION: \$32,658.26(INCREASE) AUTHORITY: FAR 52.243-3 "CHANGES", AFSC FAR 5352.232-9305 "LIMITATION OF GOVERNMENT'S OBLIGATION", AND FAR 52.232-22 "LIMITATION OF FUNDS" CLAUSES OF THE BASIC CONTRACT					
18. <input type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT <input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE					
19. CONTRACTOR/OFFEROR (Signature of person authorized to sign) BY: Gordon F. Hollobaugh			22. UNITED STATES OF AMERICA (Signature of Contracting Officer) BY: Lytus Jordan		
20. NAME/TITLE OF SIGNER (Type or Print) GORDON F. HOLLOBAUGH, Sr Project		21. DATE SIGNED 9/10/98	23. NAME OF CONTRACTING OFFICER (Type or Print) LYTUS JORDAN		
			24. DATE SIGNED 98 Oct 09		

1. In accordance with the provisions of the basic contract, F33657-95-D-2966, and the "Changes" Clause(FAR 52.243-3), Delivery Order 0012 is hereby modified with the addition of a Senior Analyst, Senior Analyst(PL), and Data Technician at a price increase of \$32,311.08. In accordance with AFSC FAR 5352.232-9305 "Limitation of Government's Obligation Time and Materials" clause, CLIN 0003 is hereby funded in the amount of \$18.68. In accordance with FAR 52.232-22 "Limitation of Funds", CLIN 0005 is hereby funded in the amount of \$328.50.
2. As a result of Paragraph 1 above, Task Order 0012 is specifically modified as follows:
  - a. SECTION A – The total amount in Block 20 of AFMC Form 700 is increased from \$101,347.18 to \$133,658.26 an increase of \$32,311.08.
  - b. SECTION B - SUPPLIES OR SERVICES AND PRICES/COST

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
0001	CLIN CHANGE	sec class: U	\$123,203.86 \$ 29,818.48+

noun: SPECIALIZED COMPTROLLER FUNCTIONAL SUPPORT

acrn: 9 nsn: N

site codes: pqa: D acp: D fob: D

pr/mipr data: GFBFS98720006

GFBFS987205004

GLFDF987200135+

type contract: Y Time and Materials

descriptive data:

- a. The contractor will provide Financial Management Support as specified in the Statement of Work (SOW) with the addition of a Senior Analyst, Senior Analyst(PL), and Data Technician. Listed below is the additional work break-out.

98 Oct 09 to 99 Jan 15

<u>Contractor</u>	<u>Labor Category</u>	<u>Estimated Hours</u>
Prime(on-site)	Senior Analyst	544
Prime(off-site)	Data Technician	8
Prime(off-site)	Senior Analyst/Project Leader	16
Total		568

- b. This CLIN is fully funded.

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
000103	InfoSubCLIN Estab                      sec class U noun: AD        \$29,818.48 acrn: AD site codes: pqa: D acp: D fob: D pr/mipr data: GLFDF987200135 Type contract: Y		
0002	CLIN CHANGE                      sec class: U  noun: DATA - EXHIBIT A acrn: 9 nsn: N site codes pqa: D acp: D fob: D pr/mipr data: GFBFS98720006 GFBFS987205004 GLFDF987200135+ type contract: Y  <u>descriptive data:</u> The Contractor shall provide data in accordance with Contract Data Requirements List, DD Form 1423, dated 97 December 10, attached as Exhibit A in Order 0012. The price of this item is included in the price of CLIN 0001 above.		NSP NSP
000203	InfoSubCLIN Estab                      Sec Class U noun: AD        NSP acrn: AD site codes: pqa: D acp: D fob: D pr/mipr data: GLFDF987200135 Type contract: Y		

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
0003	CLIN CHANGE	sec class: U	\$ \$

noun: MATERIALS  
acrn: 9 nsn: N  
site codes pqa: D acp: D fob: D  
pr/mipr data: GFBFS98720006  
GFBFS987205004  
GLFDF987200135+  
type contract: Y

descriptive data:  
a. The contractor shall provide materials required in support of CLIN 0001.  
  
b. Previous funded CLIN value was \$34.12, funding in the amount of \$18.68 is added to increase the total amount allotted and obligated for this item to \$52.80. This CLIN is fully funded.

000301	InfoSubCLIN Estab	Sec Class U
	noun: AD	\$18.68
	acrn: AD	
	site codes: pqa: D acp: D fob: D	
	pr/mipr data: GLFDF987200135	
	Type contract: Y	

0005	CLIN CHANGE	sec class: U	\$10,401.60 \$ 2,492.60+
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noun: TRAVEL AND COMPUTER SERVICES  
acrn: 9 nsn: N  
site codes pqa: D acp: D fob: D  
pr/mipr data: GFBFS98720006  
GFBFS987205004  
GLFDF987200135+  
type contract: S Cost Reimbursement

descriptive data:  
The contractor shall provide travel and computer services required in the performance of CLIN 0001 above in the amount of \$2492.60 and incrementally funded in the amount of \$328.50. This CLIN is fully funded.

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
000503	InfoSubCLIN Estab noun: AD     \$2,821.10 acrn: AD site codes: pqa: D acp: D fob: D pr/mipr data: GLFDF987200135 Type contract: S	Sec Class U	

c. SECTION G

<u>ACRN</u>	<u>Acct Class data</u>	<u>Appropriation/Lmt Subhead/CPN Recip DODAAD</u> <u>Supplemental Accounting Classification</u>	<u>Obligation</u> <u>Amount</u>
AD	ACCOUNT ESTABLISH UNCLASSIFIED		\$32,658.26
	5783600	F27900	
	298 3622 674132 000000 592IH 27161F 667100		
	pr/mipr data: GFBFS98720006 GFBFS987205004 GLFDF987200135+		

descriptive data:  
A&AS code: IA

The Accounting Classification Data on the Form #616 reads as follows:  
5783600 298 3622 674132 000000 00000 27161F 667100 F27900

<u>SUMMARY FOR PAYMENT OFFICE</u>			
<u>Item No.</u>	<u>ACRN</u>	<u>Obligation</u>	<u>Cum Obl</u>
000100	AA	\$45,720.48	\$ 45,720.48
000101	AB	\$47,500.00	\$ 93,220.48
000102	AC	\$ 164.90	\$ 93,385.38
000103	AD	\$29,818.48	\$123,203.86
000300	AA	\$ 34.12	\$ 34.12
000301	AD	\$ 18.68	\$ 52.80
000500	AA	\$ 4,745.40	\$ 4,745.40
000501	AB	\$ - 0 -	\$ 4,745.40
000502	AC	\$ 2,835.10	\$ 7,580.50
000503	AD	\$ 2,821.10	\$ 10,401.60
		CLIN Total	<u>\$133,658.26</u>

d. SECTION H

In accordance with AFSC FAR Sup Clause 5352.232-9305 "Limitation of Government's Obligation Time and Materials", the ceiling price of this order for CLINs 0001, 0002, and 0003 is \$123,256.66. This effort is fully funded.

e. SECTION I

In accordance with FAR Clause 52.232-22, "Limitation of Funds", the estimated cost for CLIN 0005 is \$10,401.60. The amount presently available and allotted to this cost reimbursable effort is \$10,401.60. This effort is fully funded.

3. This Supplemental Agreement constitutes a full and equitable adjustment and the contractor releases the Government from any and all liability under the contract for further equitable adjustments arising out of or in connection with the changes effected hereby.